Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-18-000068**

Schedule Docket No. Head of Account: P. 1771 Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Pot hole filling to Roads in Ward No.05 jakkur Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Executive Engineer, KRIDL, Bangalore-10*

Reference to Agreement No. **BBMP/ EE/BTP/WO/258/2018-19** Date:**08.03.2018**

Certified that the measurements were taken by me on 3/4/19 and recorded of Pages **498201-498232** of measurement Book No. **4983/2018-19** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/4/2019 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	To tal Rs 2971618-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount IT- 59432-00 CAS- 29716-00 CBF- 2972-00 LR- 56164-00 FSD- 148581-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST- 26532-00 SGST- 26532-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju. 349929-00
7)	Net amount due to or from Contractor unadjustments items.	Chq: 2621689-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2971618-00
ಕೈಚಳಿ ಪಾವತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 349929-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ 2621689-00
Rs: Twenty six Lakh Twenty one thousand six Eight hundred Eighty only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೃ. ಬ. ಮ. ಪಾ

ಕಾ. ಇ. ಅ. 4/04
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೃ. ಬ. ಮ. ಪಾ

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications MORTH Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Gross Total	
	For 12% Applicable GST	
	For 1% PMC Charges	
	KRIDL Charges 3%	
	Labour Cess 1%	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3684.64	29.68	109360.00	3684.64	109360.00	
-	-	552.10	2001.28	1104907.00	552.10	1104907.00	
-	-	3684.64	365.70	1347473.00	3684.64	1347473.00	
				2561740.00		**2561740.00**	
				307408.80		307408.80	
				~~25617.40~~		~~25617.40~~	
				76852.20		76852.20	
				25617.40		25617.40	
				~~2997235.80~~		~~2997235.80~~	

Rs: 29,71,618-

Rs: 29,71,618-0

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಮ.ಜ.ಅ. ಇಲಾಖೆಯ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಮ.ಜ.ಅ. ಇಲಾಖೆಯ ಉಪ ವಿಭಾಗ
ಮ.ಜ.ಅ. ಮೈಸೂರು-21

eer